

CHOATE, HALL & STEWART

MEMORANDUM

To: Stan Mash
From: General Accounting
Date: 6/28/00
Re: Request for Additional Information

In order to process the enclosed invoice, the following information needs to be provided:

- Active matter number
or
 Active general ledger number
 Requested amount does not equal invoice
 Approval signature (on actual invoice or check request)
Billing Attorney _____ (client charges over \$500)
Department Head _____
Managing Partner _____
 Receipt(s)
 Additional back-up
 Other _____

Mullen et al
INVALID

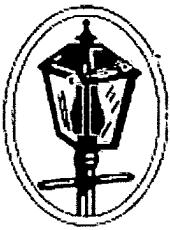
If you have any questions, please call Jane at extension 7524

Your cooperation is appreciated. Thank you.

Accounting Use Only
Request #1 #2 #3

Vendor ID _____

DS4709



Beacon Hill Research
6 Beacon Street
Suite 525
Boston, MA 02108

Invoice

Invoice Number:
14491

Invoice Date:

6/9/00

Page:

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Sold To: Choate Hall & Stewart
53 State Street
Boston, MA 02109
CLIENT #12047

DONNA FRATTASIO

Customer ID: 1005

Voice: **617-973-4555**
Fax: **617-973-4565**

	Payment Terms		Due Date
	Net 30 Days		7/9/00

Description & Location	Amount
6/8 ARTICLES TUFTS BILLING CODE: 0264724-0004	110.00
TRAVEL FEE	4.00
COPIES	11.60
<i>Fogel - Ac amprosate PTSD C/P</i>	
<i>Stan Mch</i>	
AM 10:52 06/27/00	

	Subtotal	125.60
	Sales Tax	
	Total Invoice Amount	125.60
Check No:	Payment Received	0.00
	TOTAL	125.60

Finance Charges apply to invoices over 60 days